# AUDLEY HOLDINGS LIMITED

**Company Registration Number:**
**03420021 (England and Wales)**

**Unaudited micro entity accounts for the year ended 28 February 2025**

**Period of accounts**

**Start date: 01 March 2024**

**End date: 28 February 2025**

# AUDLEY HOLDINGS LIMITED

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# AUDLEY HOLDINGS LIMITED

## Company Information

**for the Period Ended 28 February 2025**

| | |
|---|---|
| **Registered office:** | Highlands<br>Batchworth Hill<br>Rickmansworth<br>England<br>WD3 1JP |
| **Company Registration Number:** | 03420021 (England and Wales) |

# AUDLEY HOLDINGS LIMITED

## Balance sheet

### As at 28 February 2025

| | *2025* | *2024* |
|---|---|---|
| | **£** | **£** |
| Called up share capital not paid: | **0** | 0 |
| Fixed Assets: | **0** | 0 |
| Current assets: | **238** | 114 |
| Prepayments and accrued income: | **46,174** | 46,174 |
| Creditors: amounts falling due within one year: | **( 92,841 )** | ( 90,790 ) |
| **Net current assets (liabilities):** | **( 46,429 )** | ( 44,502 ) |
| Total assets less current liabilities: | **( 46,429 )** | ( 44,502 ) |
| Creditors: amounts falling due after more than one year: | **( 0 )** | ( 0 ) |
| Provision for liabilities: | **( 0 )** | ( 0 ) |
| Accruals and deferred income: | **( 0 )** | ( 0 ) |
| **Total net assets (liabilities):** | **( 46,429 )** | ( 44,502 ) |
| **Capital and reserves:** | **( 46,429 )** | ( 44,502 ) |

## Balance sheet continued

For the year ending 28 February 2025 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 28 August 2025**
**And Signed On Behalf Of The Board By:**

Name: Peter MacLean
Status: Director

The notes form part of these financial statements

# AUDLEY HOLDINGS LIMITED

## Footnotes to the Financial Statements

**for the Period Ended 28 February 2025**

### 1. Employee Information

Average number of employees: 0

## 2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.